GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenditure – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department and Secretary's Peshi from M/s. RITI Enterprises, Hyderabad – Payment of Rs. 15,622/**-** - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 285 **Dated: 01-10-2016**

Read the following:

1.Requisitions received from the Peshi's of Secretaries.

2. Credit Bill No.144,145 dated 08.09.2016 of M/s RITI Enterprises, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs.15,622/- (Rupees Fifteen thousand six hundred and twenty two only) to M/s. RITI Enterprises, Hyderabad, towards the cost of Stationary & non-stationary items, supplied for the use of YAT & C Department and Secretary's Peshi as appended to this order.

2. The above expenditure shall be debited to "2251- Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office expenses – 132-Other Office Expenses".

3. The Assistant Secretary to Government and D.D.O., YAT & C Department is requested to arrange for credit of sanctioned amount in favour of M/s RITI Enterprises, Hyderabad, A/c No. 407700301000646, Vijaya Bank, Moti Nagar Branch, Hyderabad, IFSC: VIJB0004077.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Asst.Secy. to Govt., & D.D.O., YAT&C Dept.,
M/s. RITI Enterprises, Hyderabad.
The YAT & (OP.Claims) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.

P.T.O. for Appendix

APPENDIX to G.O Rt. No.285 , YAT & C (OP) Dept., dt.01.09.2016.

Sl. No.	Particulars of Items	Quantity	Rate Rs.	Amount Rs.
Bill No. 144, dated 08.09.2016 for Rs.9,870/-				
1	Letter head of Prl.secy (T&C) I/C	200 Pcs	1200	2,400
2	Visiting cards	200 Pcs	650	1,300
3	Tags bundles	2 pkts	150	300
4	Water bottles	6Pcs	100	600
5	A4 Paper	10 Reams	280	2,800
6	Britannia Biscuits	11 Pcs	35	385
7	Britannia Nut Rasin Cake	1 Pcs	35	35
8	Britannia Chilla Cake	5 Pcs	30	150
9	Bru (Instant) Big Size	4 Pkts	450	1,800
10	Loose Sugar	2 Kgs	50	100
Bill Total				9,870
Bill .No.145, dated08.09.2016 for Rs.5,752/-				
11	Milk Powder	2 Pkts	195	390
12	Tetley	2 Pkts	200	400
13	Milk Powder	2 Pkts	550	1,100
14	Legal Paper	5 Reams	320	1,600
15	Water Bottles	58 Bottles	14	812
16	Solo Special Books	5 Pcs	250	1,250
17	LED Light 15 Watts	1 Pc	200	200
Bill Total				5,752
GRAND TOTAL (Fifteen thousand six hundred and twenty two only)				15,622

L.V.SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

//ATTESTED//

SECTION OFFICER.